



<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		<b>Date:</b> 11/06/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> STEVEN BAL  <b>Telephone:</b>	
<b>Vendor:</b> Veterans Memorial Center Inc for ACH payment 2115 Park Blvd San Diego CA 92101-4753  <b>Vendor ID:</b> 10015861 <b>Phone:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>Dept. Open - FY14 ED&amp;TS</b> Reimbursement to the Veterans Memorial Center, an FY 2014 Economic Development and Tourism Support (ED&TS) Grant Program recipient.	71,644 EA	USD 1.00	USD 71,644.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500048132**

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